

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ALFALINK TOTAL SOLUTION CORP.</u>	P.O. No. : <u>2020082791</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>August 03, 2020</u>
Address : <u>RIZAL ST.,MAGUGPO CENTRAL,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-7073</u>	P.R. No. : <u>20032663</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: RTC, Branch 31

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SET	Branded Desktop with Printer (up to 33 ppm)(print,scan,copy) Specs: 4GB DDR3 RAM 1TB SATA HDD WINDOWS 10 PRO OS GIGABIT ETHERNET MOTHERBOARD 15.6" LED MONITOR USB KEYBOARD & MOUSE INTEL CORE-i3 LATEST GEN. PRINTER 3IN1 L3110 PRINTER	44,620.00	44,620.00
3	2 PC	PRINTER (DOT MATRIX PRINTER,BLACK&WHITE WITH 416 PPM) - EPSON LQ310 DOT MATRIX ITEM# 1.ACER ASPIRE TC866 (i3) INTEL CORE i3-9100 4GB 1TB	13,769.00	27,538.00

Purchase of One Computer Set, Dot Matrix and Ink Printers for use of Municipal Trial Courts	72,158.00
GRAND TOTAL :P	72,158.00

Grand Total Amount in Words : **SEVENTY TWO THOUSAND ONE HUNDRED FIFTY EIGHT and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Michelle Jay A. Amilda
I.P. CONSULTANT

Very truly yours,

(Signature over printed name)

SEP. 17, 2020

(Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JCF
JOEFREY C. MIRA FUENTES, MPA
ADMIN. OFFICER V

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Req. Off.: RTC, Branch 31

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Place of Delivery PGSODelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		INTEL VHD GRAPHICS 21.5" WINDOWS 10 EPSON L3110 PRINTER		

The award is based on Abstract No. 0720202635
 dated July 27, 2020 under Quotation No. C20203868
 opened on July 23, 2020

SEP 09 2020

Purchase of One Computer Set, Dot Matrix and Ink Printers for use of Municipal Trial Courts

SUB TOTAL : P

GRAND TOTAL : P 72,158.00

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Conforme:

Very truly yours,

Michelle Jay A. Amilda
IT CONSULTANT

(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

Sept. 17, 2020

(Date)

J. Mirafuentes
JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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